Approved For Release 2001/07/16 : CIA-RDP78B04747A000600060001-9

RECEIVING REPORT

61-14753

REPORT NUMBER 61127-63

DATE OF RECEIVING REPORT 1-16-63

GPD/TKF/blc [redacted] 23 November 1960

RECEIVING REMARKS

X

STATINTL

STATINTL

TO: [redacted]

MAIL INVOICE TO:
Chief, Fiscal Division
2430 E Street, N. W.
Washington 25, D. C.

SHIP TO: (Consignee and Address)
To be picked up by Government representative at point of origin

IMPORTANT: (Please comply with identification & marking instructions para. 12, reverse).

ISSUING OFFICE (Address inquiries to)
Chief, Procurement Division
2430 E Street, N. W.
Washington 25, D. C.
Tel.: Executive 3-6115, ext. 2487

(DATE(S) OF DELIVERY)
To be available for pick-up, 4-5 months ARO

DISCOUNT TERMS
Net - 30 days

DELIVERY F. O. B.
DESTINATION X
OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	AMOUNT BILLED
1	[redacted] with stainless high-acuity viewing screen, f/u/s 70 mm aerial rollfilm, film carrier capable of rotating 360 deg., pressure plate automatically raised. STATINTL STATINTL [redacted] Transportation to be furnished by the U. S. Government upon notification of availability by the Contractor. Please contact Mr. [redacted] 2430 E Street, N. W., Washington 25, D. C., Executive 3-6115, ext. [redacted]. *Unit Price and Total Price [redacted] for Sub 1	ea	1	[redacted]	STATINTL	

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STATINTL

Declass Review by NIMA/DOD

STATINTL

STATINTL

ILLEGIB

RECEIVING

DATE RECEIVED 1-16-63 | PIECES 2 | SHIPMENT NUMBER | Partial | Final

WEIGHT 361 | CUBE 10 | INVOICE NUMBER

CARRIER

I CERTIFY THAT THE SUPPLIES OR SERVICES LISTED IN QUANTITY ACCEPTED COLUMN [redacted]

DATE 1-16-63

INSPECTION

Accepted | Rejected

TOTAL AMOUNT [redacted]

TO BE INSPECTED BY: T and I | other as specified in schedule

PROCURED AS: NNT / X | ZERO | ONE

ADV. | NO. DEALERS | No. Bids Rec'd. | Awarded to Lowest Bidder Unless To Price Expenditure: YES | NO Statement Attached

CHARGE ALLOTMENT NO. 1689-0680-0035

COST CENTER SYMBOL 1155-[illegible]-7000

ACQUISITION NO. 04-E-PIC-8008-61

BUDGET REQ. OFFICE COPY TO PIC/Duffy

NEGOTIATED: PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION
PUBLIC EXIGENCY | IMPRACTICAL TO SECURE COMPETITION
SHOULD NOT BE PUBLICLY DISCLOSED | OTHER (Specify)

REQUISITIONER: NAME - ROOM - BUILDING [redacted] Rm. 701 Stewart Bldg.

STATINTL

STOCK | ALLOCATION NO. | SHIPMENT | STATION NO.

VIA: SEA | AIR | POUCH | TRUCK

MEMORANDUM

[redacted] to be responsible for receiving info.

Certification of "Buy American Act" attached.

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PREVIOUS EDITIONS

3. RECEIVING REPORT